



Tax ID: 75-2459334

Trustee - CJM Trustee 7 Cases

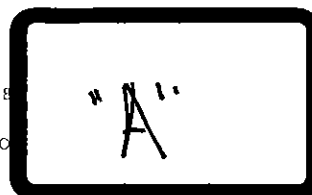
Page: 1
01/23/2015
Client No: 3001-1650M
Invoice No: 214091

Michael Burton

Bill

ITEMIZED SERVICES BILL

			Hours	
08/13/2013	CJM	Reviewed and responded to email from James Moon regarding meeting with debtor (.2); Telephone call with Bob Dohmeyer regarding value of distributorship (.1); Email to Moon regarding meeting (.1).	0.40	130.00
	CJM	Prepared Application to Employ (.3); Prepared Affidavit (.1); Prepared Order (.1).	0.50	162.50
08/14/2013	CJM	Reviewed and responded to email from Bill Morse regarding large insurance payments by debtor.	0.20	65.00
08/20/2013	CJM	Telephone call with Bill Morse regarding settlement meeting with debtor (.2).	0.20	65.00
	TAY	Attend settlement meeting with debtor's counsel, Trustee, and Bob Dohmeyer (2)	2.00	600.00
09/04/2013	TAY	Prepare application to employ Bob Dohmeyer as estate valuation expert (1.1)	1.10	330.00
09/18/2013	TAY	Review bank statements, schedules, statement of financial affairs, internal meeting notes, and consider strategy, potentially avoidable transfers, additional information needed and prepare request for additional information to debtor's counsel (2.6)	2.60	780.00
	TAY	Begin preparation of objection to exemptions (.4)	0.40	120.00
10/02/2013	CJM	Reviewed and responded to email from Debtor's counsel regarding questionable financial transactions.	0.20	65.00
10/03/2013	CJM	Telephone call with counsel for Herbalife regarding moneys owed franchisee.	0.20	65.00
10/16/2013	CJM	Reviewed and responded to email from James Moon regarding production of documents (.2); Conference with Tim York regarding confidentiality agreement (.1); Telephone call with James Moon regarding business value (.1).	0.40	130.00
10/17/2013	CJM	Reviewed Non-Disclosure Agreement for Herbalife (.3); Email to James Moon regarding non-disclosure and production of documents (.1).	0.40	130.00



Trustee - CJM Trustee 7 Cases

Page: 2

01/23/2015

Client No: 3001-1650M

Invoice No: 214091

Michael Burton

			Hours	
10/21/2013	CJM	Revised Confidentiality Agreement (.4); Emailed Confidentiality Agreement to counsel (.1).	0.50	162.50
10/23/2013	CJM	Reviewed and responded to email from James Moon regarding document production.	0.20	65.00
10/24/2013	CJM	Reviewed and responded to email from Moon regarding Herbalife information (.2); Email to Moon regarding transfer of stock to daughter (.2).	0.40	130.00
10/30/2013	CJM	Reviewed email from Debtor's counsel with more corporate documents (.2); Reviewed and responded to emails from Dohmeyer regarding additional documents needed to determine avoidable transfer (.2); Email to James Moon regarding financial information (.1).	0.50	162.50
11/05/2013	CJM	Telephone call with James Moon regarding settlement (.3); Email to Dohmeyer regarding same (.1).	0.40	130.00
11/06/2013	CJM	Reviewed and responded to email from James Moon regarding settlement (.2); Reviewed and responded to email from Bob Dohmeyer regarding value of income stream (.2).	0.40	130.00
11/07/2013	CJM	Reviewed and responded to email from Moon regarding settlement.	0.20	65.00
12/30/2013	CJM	Email to debtor's counsel regarding global settlement (.2); Reviewed and responded to email from Moon regarding settlement terms (.2).	0.40	130.00
01/06/2014	CJM	Telephone call with Debtor's counsel regarding settlement of estate claims.	0.30	97.50
01/08/2014	CJM	Reviewed and responded to email from debtor's counsel regarding settlement of estate claims.	0.20	65.00
01/13/2014	CJM	Prepared Motion to Approve Settlement (1.5); Prepared Affidavit (.1); Prepared Order (.5); Emailed settlement motion to James Moon for comment (.1).	2.20	715.00
01/14/2014	CJM	Reviewed proposed changes to settlement agreement (.2); Email to James Moon regarding settlement agreement (.1); Revised motion to settle (.2).	0.50	162.50
01/21/2014	TAY	Prepare settlement agreement (1.3)	1.30	390.00
01/23/2014	CJM	Revised settlement agreement (.2); Email to James Moon regarding settlement agreement (.1); Reviewed and responded to email from Moon regarding settlement agreement (.2); Final revisions to settlement agreement (.2).	0.70	227.50
02/10/2014	CJM	Telephone call with debtor's counsel regarding settlement payment due.	0.10	32.50
03/19/2014	CJM	Revised settlement order.	0.10	32.50

Trustee - CJM Trustee 7 Cases

Page: 3

01/23/2015

Client No: 3001-1650M

Invoice No: 214091

Michael Burton

			Hours	
01/15/2015	CJM	Prepared Objection to IRS claim (.7); Prepared Affidavit (.2).	0.90	292.50
01/16/2015	CJM	Revised Objection to IRS claim (.2); Prepared Order (.3); Email to Bill Morse regarding entering into agreed order (.1).	0.60	195.00
01/20/2015	CJM	Reviewed and responded to email from IRS regarding claim Objection (.2); Prepared Withdrawal of Claim Objection (.3).	0.50	162.50
01/21/2015	CJM	Prepared Final Fee Application (1.0); Prepared Notice (.2); Prepared Order (.1).	1.30	422.50
		For Current Services Rendered	20.30	6,412.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Christopher J. Moser	12.90	\$325.00	\$4,192.50
Timothy A. York	7.40	300.00	2,220.00

Photocopies	214.40
Postage	142.06
Photocopying @ \$.10 per page	38.30
Total Expenses Thru 01/23/2015	394.76
Total Current Work	6,807.26
Balance Due	<u>\$6,807.26</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT